

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: PATEL, PANKAJBHAI
PATEL, NAINABEN

§ Case No. 08-26574-JS

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$10,100.00
(without deducting any secured claims)

Assets Exempt: \$43,200.00

Total Distribution to Claimants: \$4,625.31

Claims Discharged

Without Payment: \$845,449.29

Total Expenses of Administration: \$8,600.10

3) Total gross receipts of \$ 13,225.41 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$13,225.41 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$1,325,000.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	13,130.10	8,600.10	8,600.10
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	850,074.60	850,074.60	4,625.31
TOTAL DISBURSEMENTS	\$0.00	\$2,188,204.70	\$858,674.70	\$13,225.41

4) This case was originally filed under Chapter 7 on October 03, 2008.
The case was pending for 38 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/09/2011 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
POSSIBLE INSIDER PREFERENCES	1141-000	13,220.00
Interest Income	1270-000	5.41
TOTAL GROSS RECEIPTS		\$13,225.41

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	1S-2 CIT Small Business Lending Corporation	4110-000	N/A	1,325,000.00	0.00	0.00
TOTAL SECURED CLAIMS			\$0.00	\$1,325,000.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	2,072.52	2,072.52	2,072.52
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	3410-000	N/A	1,427.50	1,427.50	1,427.50
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	9,530.00	5,000.00	5,000.00
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3220-000	N/A	28.28	28.28	28.28

INTERNATIONAL SURETIES, LTD.	2300-000	N/A	7.05	7.05	7.05
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	8.71	8.71	8.71
The Bank of New York Mellon	2600-000	N/A	25.33	25.33	25.33
The Bank of New York Mellon	2600-000	N/A	30.71	30.71	30.71
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	13,130.10	8,600.10	8,600.10

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1U-2	CIT Small Business Lending Corporation	7100-000	N/A	850,074.60	850,074.60	4,625.31
TOTAL GENERAL UNSECURED CLAIMS			0.00	850,074.60	850,074.60	4,625.31

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-26574-JS

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE

Case Name: PATEL, PANKAJBHAI
PATEL, NAINABEN

Filed (f) or Converted (c): 10/03/08 (f)

§341(a) Meeting Date: 12/09/08

Period Ending: 12/09/11

Claims Bar Date: 04/23/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	50 W NEVADA AVENUE, GLENDALE HEIGHTS, IL	200,000.00	0.00	0.00	FA
2	CASH	100.00	0.00	0.00	FA
3	CHECKING	1,000.00	0.00	0.00	FA
4	HOUSEHOLD GOODS	750.00	0.00	0.00	FA
5	CLOTHING	400.00	0.00	0.00	FA
6	BAROUCHE, INC. 25% OWNERSHIP	100.00	100.00	0.00	FA
7	NY LIFE INS. CO	16,000.00	0.00	0.00	FA
8	NY LIFE INS CO	19,500.00	0.00	0.00	FA
9	2005 NISSAN SENTRA	10,000.00	4,950.00	0.00	FA
10	POSSIBLE INSIDER PREFERENCES	15,000.00	15,000.00	13,220.00	FA
Int	INTEREST (u)	Unknown	N/A	5.41	FA
11	Assets Totals (Excluding unknown values)	\$262,850.00	\$20,050.00	\$13,225.41	\$0.00

Major Activities Affecting Case Closing:

INVESTIGATION OF INSIDER PREFERENCES PENDING; \$20,000 ESTIMATE; TURNOVER OF ; ADVERSARY PENDING
ACCOUNTANT EMPLOYED 12/10/10; FINAL TAX RETURNS BEING PREPARED IN PREPARATION OF FINAL REPORT

Initial Projected Date Of Final Report (TFR): June 30, 2010

Current Projected Date Of Final Report (TFR): September 28, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26574-JS
Case Name: PATEL, PANKAJBHAI
PATEL, NAINABEN
Taxpayer ID #: **-***8843
Period Ending: 12/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****78-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/16/09	{10}	SHAILESH RAJPUT	Acct #12; Payment #0; SETTLEMENT PAYMENT	1141-000	1,000.00		1,000.00
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		1,000.01
10/14/09		Rajput	Acct #12; Payment #1, 2; SETTLEMENT PAYMENT		500.00		1,500.01
	{10}		Acct #12; Payment #1; 351.66 SETTLEMENT PAYMENT	1141-000			1,500.01
	{10}		Acct #12; Payment #2; 148.34 SETTLEMENT PAYMENT	1141-000			1,500.01
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		1,500.06
11/17/09		Rajput	Acct #12; Payment #2, 3; SETTLEMENT PAYMENT		500.00		2,000.06
	{10}		Acct #12; Payment #2; 203.32 SETTLEMENT PAYMENT	1141-000			2,000.06
	{10}		Acct #12; Payment #3; 296.68 SETTLEMENT PAYMENT	1141-000			2,000.06
11/30/09	{10}	GORDHANBHAI PATEL	Acct #2; Payment #1	1141-000	3,000.00		5,000.06
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		5,000.13
12/15/09	{10}	GORDHANBHAI PATEL	Acct #2; Payment #2	1141-000	3,000.00		8,000.13
12/21/09		Rajput	Acct #12; Payment #3, 4, 5		500.00		8,500.13
	{10}		Acct #12; Payment #3 54.98	1141-000			8,500.13
	{10}		Acct #12; Payment #4 351.66	1141-000			8,500.13
	{10}		Acct #12; Payment #5 93.36	1141-000			8,500.13
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		8,500.40
01/12/10		SHAILESH RAJPUT	Acct #12; Payment #5, 6		500.00		9,000.40
	{10}		Acct #12; Payment #5 258.30	1141-000			9,000.40
	{10}		Acct #12; Payment #6 241.70	1141-000			9,000.40
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		9,000.74
02/05/10	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #08-26574, BOND#016026455	2300-000		7.05	8,993.69
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,994.03
03/16/10		Rajput	Acct #12; Payment #6, 7; SETTLEMENT PAYMENT		400.00		9,394.03

Subtotals : \$9,401.08 \$7.05

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26574-JS
Case Name: PATEL, PANKAJBHAI
 PATEL, NAINABEN
Taxpayer ID #: **-***8843
Period Ending: 12/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****78-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{10}		Acct #12; Payment #6; SETTLEMENT PAYMENT	109.96 1141-000			9,394.03
	{10}		Acct #12; Payment #7; SETTLEMENT PAYMENT	290.04 1141-000			9,394.03
03/31/10	Int	JPMORGAN CHASE BANK, N.A.		1270-000	0.41		9,394.44
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.06		9,394.50
04/06/10		Wire out to BNYM account 9200*****7865	Wire out to BNYM account 9200*****7865	9999-000	-9,394.50		0.00

ACCOUNT TOTALS	7.05	7.05	\$0.00
Less: Bank Transfers	-9,394.50	0.00	
Subtotal	9,401.55	7.05	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$9,401.55	\$7.05	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26574-JS
Case Name: PATEL, PANKAJBHAI
 PATEL, NAINABEN
Taxpayer ID #: **-***8843
Period Ending: 12/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****78-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26574-JS
Case Name: PATEL, PANKAJBHAI
PATEL, NAINABEN
Taxpayer ID #: **-***8843
Period Ending: 12/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****78-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****7865	Wire in from JPMorgan Chase Bank, N.A. account *****7865	9999-000	9,394.50		9,394.50
04/15/10		Rajput	Acct #12; Payment #7, 8, 9		500.00		9,894.50
	{10}		Acct #12; Payment #7 61.62	1141-000			9,894.50
	{10}		Acct #12; Payment #8 351.66	1141-000			9,894.50
	{10}		Acct #12; Payment #9 86.72	1141-000			9,894.50
04/28/10	{10}	AVTAR DHILLON	Acct #4; Payment #1; SETTLEMENT PAYMENT	1141-000	2,000.00		11,894.50
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.33		11,894.83
05/14/10		Rajput	Acct #12; Payment #10, 9		500.00		12,394.83
	{10}		Acct #12; Payment #10 235.06	1141-000			12,394.83
	{10}		Acct #12; Payment #9 264.94	1141-000			12,394.83
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.52		12,395.35
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.51		12,395.86
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.52		12,396.38
08/10/10		Rajput	Acct #12; Payment #10, 11, 12; SETTLEMENT PAYMENT		600.00		12,996.38
	{10}		Acct #12; Payment #10; 116.60 SETTLEMENT PAYMENT	1141-000			12,996.38
	{10}		Acct #12; Payment #11; 351.66 SETTLEMENT PAYMENT	1141-000			12,996.38
	{10}		Acct #12; Payment #12; 131.74 SETTLEMENT PAYMENT	1141-000			12,996.38
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.53		12,996.91
09/21/10		Rajput	Acct #12; Payment #12, 13; 0		220.00		13,216.91
	{10}		Acct #12; Payment #12; 219.92 0	1141-000			13,216.91
	{10}		Acct #12; Payment #13; 0.08 0	1141-000			13,216.91
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,217.01
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,217.11
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,217.21
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,217.32
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,217.43
02/15/11	11002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER	2300-000		8.71	13,208.72

Subtotals : \$13,217.43 \$8.71

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26574-JS
Case Name: PATEL, PANKAJBHAI
 PATEL, NAINABEN
Taxpayer ID #: **-***8843
Period Ending: 12/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****78-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			BALANCE AS OF 02/15/2011 FOR CASE #08-26574, Bond#016026455				
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,208.82
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,208.93
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,209.03
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,209.14
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,209.24
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,209.35
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.33	13,184.02
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,184.13
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		30.71	13,153.42
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		13,153.52
10/27/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.09		13,153.61
10/27/11		To Account #9200*****7866	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		13,153.61	0.00

ACCOUNT TOTALS	13,218.36	13,218.36	\$0.00
Less: Bank Transfers	9,394.50	13,153.61	
Subtotal	3,823.86	64.75	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,823.86	\$64.75	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26574-JS
Case Name: PATEL, PANKAJBHAI
 PATEL, NAINABEN
Taxpayer ID #: **-***8843
Period Ending: 12/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****78-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/27/11		From Account #9200*****7865	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	13,153.61		13,153.61
10/28/11	10101	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$2,072.52, Trustee Compensation; Reference:	2100-000		2,072.52	11,081.09
10/28/11	10102	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	Dividend paid 100.00% on \$1,427.50, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		1,427.50	9,653.59
10/28/11	10103	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$5,000.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		5,000.00	4,653.59
10/28/11	10104	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$28.28, Attorney for Trustee Expenses (Other Firm); Reference:	3220-000		28.28	4,625.31
10/28/11	10105	CIT Small Business Lending Corporation	Dividend paid 0.54% on \$850,074.60; Claim# 1U-2; Filed: \$850,074.60; Reference:	7100-000		4,625.31	0.00

ACCOUNT TOTALS	13,153.61	13,153.61	\$0.00
Less: Bank Transfers	13,153.61	0.00	
Subtotal	0.00	13,153.61	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$13,153.61	

Net Receipts :	13,225.41
Net Estate :	\$13,225.41

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****78-65	9,401.55	7.05	0.00
Checking # ***-*****78-66	0.00	0.00	0.00
MMA # 9200-*****78-65	3,823.86	64.75	0.00
Checking # 9200-*****78-66	0.00	13,153.61	0.00
	\$13,225.41	\$13,225.41	\$0.00